

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MONTANA**

In re: MCKITRICK, SARA MARIE

§ Case No. 09-61552

§

§

§

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

Darcy M. Crum, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$8,730.00</u> (without deducting any secured claims)	Assets Exempt: <u>\$3,230.00</u>
Total Distribution to Claimants: <u>\$1,031.49</u>	Claims Discharged Without Payment: <u>\$30,159.50</u>
Total Expenses of Administration: <u>\$875.83</u>	

3) Total gross receipts of \$ 3,071.48 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 1,164.16 (see **Exhibit 2** ), yielded net receipts of \$1,907.32 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$8,786.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	875.83	875.83	875.83
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	95,127.24	37,312.64	37,134.48	1,031.49
<b>TOTAL DISBURSEMENTS</b>	\$103,913.24	\$38,188.47	\$38,010.31	\$1,907.32

4) This case was originally filed under Chapter 7 on August 06, 2009.  
The case was pending for 19 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/19/2011 By: /s/Darcy M. Crum  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
TAX REFUND	1224-000	3,071.00
Interest Income	1270-000	0.48
<b>TOTAL GROSS RECEIPTS</b>		<b>\$3,071.48</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
SARA MCKITRICK	TAX REFUND	8100-002	0.00
Clerk of U.S. Bankruptcy Court	Debtor's exempt portion of tax refund	8100-002	1,164.16
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$1,164.16</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	CREDIT CARE FINANCIAL	4110-000	8,786.00	N/A	N/A	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$8,786.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Darcy M. Crum	2100-000	N/A	476.83	476.83	476.83
Darcy M. Crum	2200-000	N/A	100.00	100.00	100.00
CLERK OF US BANKRUPTCY COURT	2700-000	N/A	299.00	299.00	299.00

<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>	N/A	875.83	875.83	875.83
--	-----	--------	--------	--------

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>	N/A	0.00	0.00	0.00	0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			0.00	0.00	0.00	0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	HELENA COMMUNITY FCU	7100-000	6,639.70	4,085.80	4,085.80	113.49
2	Credit Systems	7100-000	27,417.67	16,090.75	16,090.75	446.95
3	Lee & Dad's IGA	7100-000	N/A	178.16	0.00	0.00
4	Credit Associates	7100-000	574.67	1,126.49	1,126.49	31.29
5	CheckRite of Mont	7100-000	1,018.16	1,141.44	1,141.44	31.71
6	Intercity Radiology	7100-000	43.00	43.00	43.00	1.19
7	Intercity Radiology	7100-000	1,900.40	1,900.40	1,900.40	52.79
8	Radiology Montana	7100-000	28.50	28.50	28.50	0.79
9	Tucson Electric Power	7100-000	86.65	86.65	86.65	2.41
10	ST Peter's Hospital	7100-000	1,863.76	N/A	N/A	0.00
11	Lewis & Clark ER Phy	7100-000	290.00	290.00	290.00	8.06
12	Wells Fargo Education Financial Services	7100-000	49,006.00	12,212.58	12,212.58	339.23
13	AMERICAN INFOSOURCE LP AS AGENT FOR	7100-000	328.87	128.87	128.87	3.58
NOTFILED	HELENA LABORATORY PHYSICIANS	7100-000	40.33	N/A	N/A	0.00

NOTFILED	HELENA HEALTHCARE	7100-000	459.46	N/A	N/A	0.00
NOTFILED	GREAT FALLS TITLE LOANS	7100-000	120.50	N/A	N/A	0.00
NOTFILED	EASY EVERYDAY COOKING	7100-000	31.54	N/A	N/A	0.00
NOTFILED	EMERGENCY PHYSICIANS	7100-000	346.00	N/A	N/A	0.00
NOTFILED	HELENA ORTHOPEDIC CLINIC	7100-000	31.75	N/A	N/A	0.00
NOTFILED	INTERCITY RADIOLOGY	7100-000	974.90	N/A	N/A	0.00
NOTFILED	ANTHONY VACCARO	7100-000	550.00	N/A	N/A	0.00
NOTFILED	UM HELENA COLLEGE OF TECHNOLOGY	7100-000	692.45	N/A	N/A	0.00
NOTFILED	UNIVERSITY MEDICAL CENTER	7100-000	168.00	N/A	N/A	0.00
NOTFILED	SYNERGY MEDICAL CARE	7100-000	208.00	N/A	N/A	0.00
NOTFILED	PLANNED PARENTHOOD	7100-000	16.22	N/A	N/A	0.00
NOTFILED	QWEST COMMUNICATIONS	7100-000	144.61	N/A	N/A	0.00
NOTFILED	MONTANA STATE UNIVE BOZEMAN	7100-000	1,283.98	N/A	N/A	0.00
NOTFILED	PHYSICIANS LABORATORY SERVICE	7100-000	367.49	N/A	N/A	0.00
NOTFILED	MOVIE GALLERY	7100-000	113.84	N/A	N/A	0.00
NOTFILED	COOPERATIVE HEALTH	7100-000	45.91	N/A	N/A	0.00
NOTFILED	COMMUNITY HEALTH PARTNERS	7100-000	15.00	N/A	N/A	0.00
NOTFILED	BRESNAN COMMUNICATIONS	7100-000	62.85	N/A	N/A	0.00
NOTFILED	COMMUNITY HEALTH PARTNERS	7100-000	135.00	N/A	N/A	0.00
NOTFILED	BMG MUSIC	7100-000	60.48	N/A	N/A	0.00
NOTFILED	COMPANION ANIMAL HOSPITAL	7100-000	61.55	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			95,127.24	37,312.64	37,134.48	1,031.49

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 09-61552

Trustee: (460170) Darcy M. Crum

Case Name: MCKITRICK, SARA MARIE

Filed (f) or Converted (c): 08/06/09 (f)

§341(a) Meeting Date: 09/16/09

Period Ending: 02/19/11

Claims Bar Date: 01/12/10

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	RENTAL DEPOSIT	500.00	0.00	DA	0.00	FA
2	HOUSEHOLD GOODS	103.00	0.00	DA	0.00	FA
3	BOOKS	2.00	0.00	DA	0.00	FA
4	CLOTHING	100.00	0.00	DA	0.00	FA
5	3 RINGS	15.00	0.00	DA	0.00	FA
6	FISHING POLE	10.00	0.00	DA	0.00	FA
7	2001 HYUNDAI TIBURON	8,000.00	0.00	DA	0.00	FA
8	TAX REFUND (u)	1,906.84	0.00		3,071.00	FA
Int	INTEREST (u)	Unknown	N/A		0.48	FA
9	Assets Totals (Excluding unknown values)	\$10,636.84	\$0.00		\$3,071.48	\$0.00

**Major Activities Affecting Case Closing:**

Initial Projected Date Of Final Report (TFR): October 10, 2010

Current Projected Date Of Final Report (TFR): September 24, 2010 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-61552  
**Case Name:** MCKITRICK, SARA MARIE

**Trustee:** Darcy M. Crum (460170)  
**Bank Name:** The Bank of New York Mellon  
**Account:** 9200-\*\*\*\*\*93-65 - Money Market Account  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*8263  
**Period Ending:** 02/19/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/09/10	{8}	UNITED STATES TREASURY	TAX REFUND	1224-000	3,071.00		3,071.00
06/12/10	1001	SARA MCKITRICK	TAX REFUND Stopped on 09/13/10	8100-002		1,164.16	1,906.84
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.11		1,906.95
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.18		1,907.13
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.18		1,907.31
09/13/10	1001	SARA MCKITRICK	TAX REFUND Stopped: check issued on 06/12/10	8100-002		-1,164.16	3,071.47
09/13/10	1002	Clerk of U.S. Bankruptcy Court	Debtor's exempt portion of tax refund	8100-002		1,164.16	1,907.31
09/24/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.01		1,907.32
09/24/10		To Account #9200*****9366		9999-000		1,907.32	0.00

<b>ACCOUNT TOTALS</b>	<b>3,071.48</b>	<b>3,071.48</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	1,907.32	
<b>Subtotal</b>	<b>3,071.48</b>	<b>1,164.16</b>	
Less: Payments to Debtors		1,164.16	
<b>NET Receipts / Disbursements</b>	<b>\$3,071.48</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-61552  
**Case Name:** MCKITRICK, SARA MARIE

**Trustee:** Darcy M. Crum (460170)  
**Bank Name:** The Bank of New York Mellon  
**Account:** 9200-\*\*\*\*\*93-66 - Checking Account  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*8263

**Period Ending:** 02/19/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/24/10		From Account #9200*****9365		9999-000	1,907.32		1,907.32
12/02/10	101	CLERK OF US BANKRUPTCY COURT	Dividend paid 100.00% on \$299.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference:	2700-000		299.00	1,608.32
12/02/10	102	HELENA COMMUNITY FCU	09-61552 MCKITRICK, SARA MARIE \$4,085.80 Dividend paid 2.77% on \$4,085.80; Claim# 1; Filed: \$4,085.80	7100-000		113.49	1,494.83
12/02/10	103	Credit Systems	09-61552 MCKITRICK, SARA MARIE \$16,090.75 Dividend paid 2.77% on \$16,090.75; Claim# 2; Filed: \$16,090.75	7100-000		446.95	1,047.88
12/02/10	104	Credit Associates	09-61552 MCKITRICK, SARA MARIE \$1,126.49 Dividend paid 2.77% on \$1,126.49; Claim# 4; Filed: \$1,126.49	7100-000		31.29	1,016.59
12/02/10	105	CheckRite of Mont	09-61552 MCKITRICK, SARA MARIE \$1,141.44 Dividend paid 2.77% on \$1,141.44; Claim# 5; Filed: \$1,141.44	7100-000		31.71	984.88
12/02/10	106	Intercity Radiology	09-61552 MCKITRICK, SARA MARIE \$43.00 Dividend paid 2.77% on \$43.00; Claim# 6; Filed: \$43.00	7100-000		1.19	983.69
12/02/10	107	Intercity Radiology	09-61552 MCKITRICK, SARA MARIE \$1,900.40 Dividend paid 2.77% on \$1,900.40; Claim# 7; Filed: \$1,900.40	7100-000		52.79	930.90
12/02/10	108	Radiology Montana	09-61552 MCKITRICK, SARA MARIE \$28.50 Dividend paid 2.77% on \$28.50; Claim# 8; Filed: \$28.50	7100-000		0.79	930.11
12/02/10	109	Tucson Electric Power	09-61552 MCKITRICK, SARA MARIE \$86.65 Dividend paid 2.77% on \$86.65; Claim# 9; Filed: \$86.65	7100-000		2.41	927.70
12/02/10	110	Lewis & Clark ER Phy	09-61552 MCKITRICK, SARA MARIE \$290.00 Dividend paid 2.77% on \$290.00; Claim# 11; Filed: \$290.00	7100-000		8.06	919.64
12/02/10	111	Wells Fargo Education Financial Services	09-61552 MCKITRICK, SARA MARIE \$12,212.58 Dividend paid 2.77% on \$12,212.58; Claim# 12; Filed: \$12,212.58	7100-000		339.23	580.41
12/02/10	112	AMERICAN INFOSOURCE LP AS AGENT FOR	09-61552 MCKITRICK, SARA MARIE \$128.87 Dividend paid 2.77% on \$128.87; Claim# 13; Filed: \$128.87	7100-000		3.58	576.83
12/02/10	113	Darcy M. Crum	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND			576.83	0.00

Subtotals :

\$1,907.32

\$1,907.32



## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-61552  
Case Name: MCKITRICK, SARA MARIE

Trustee: Darcy M. Crum (460170)  
Bank Name: The Bank of New York Mellon  
Account: 9200-\*\*\*\*\*93-66 - Checking Account  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: \*\*-\*\*\*8263

Period Ending: 02/19/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			INTEREST				
			Dividend paid 100.00% on \$476.83; Claim# ; Filed: \$476.83	2100-000			0.00
			Dividend paid 100.00% on \$100.00; Claim# ; Filed: \$100.00	2200-000			0.00

<b>ACCOUNT TOTALS</b>	<b>1,907.32</b>	<b>1,907.32</b>	<b>\$0.00</b>
Less: Bank Transfers	1,907.32	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>1,907.32</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$1,907.32</b>	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 9200-*****93-65	3,071.48	0.00	0.00
Checking # 9200-*****93-66	0.00	1,907.32	0.00
	<b>\$3,071.48</b>	<b>\$1,907.32</b>	<b>\$0.00</b>